

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Letter Heads, Visiting Cards and Polymer Stamps for the use of Prl. Secy to Govt. (FP,AM&Coop) - Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 56.

Dated: 15-01-2009.

Read the following

1. G.O. Rt.No.148,F&P/Admin.I.TFR/Dept., dt. 21.10.2000.
2. Bill received from M/s. Apurva Enterprises, Hyderabad, Bill - Nos.1314 and 13157, dated: 04-08-2008 and 07-08-2008.

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O R D E R :

Sanction is hereby accorded for payment of Rs. 5,510/- (Rupees Five thousand five hundred and ten only) to M/s. Apurva Enterprises, Hyderabad, towards cost of certain Letter Heads, Visiting Cards and Polymer Stamps for the official use of Prl.Secy to Govt. (FP,AM&Coop), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 5,510/- in favour of M/s. Apurva Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Apurva Enterprises, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded by order//

SECTION OFFICER